

Change Order Form 2



Project Title: SW Magazine Rd. & US 69 Intersection Improvements Project
Contractor: Manatts, Inc.
Address: 6333 NW Beaver Road, Johnston, IA 50131
Finance Budget Code: 945.3945.4451 **Finance Project Code:** 945.4451
Vendor Project or Invoice #: 107.0170 **PO #**
Original Contract Date: June 7, 2010 **Vendor #** 2207

Change Order Number: 2

Change Order Date: September 7, 2010

Purpose of Change Order:

Add additional signage at the request of Veridian Credit Union to aid customers getting to their bank.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
--	Veridian Entrance Signage	LS	1	\$ 165.00	\$ 165.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Change Order Number 2 makes the following adjustments to the contract:					\$ 165.00

Contractor Accepted: Manatts, Inc.

By: [Signature]

Date: 8-30-10

Engineer Approved: Snyder & Associates, Inc.

By: [Signature]

Date: 8-30-10

Owner Accepted: City of Ankeny WSA 8-30-10

By: _____ Title: _____

Date: _____

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$1,225,831.00
1	7/19/2010	\$5,544.19
2	9/7/2010	\$165.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		\$1,231,540.19